

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 19		
Offeror To Complete Block 12, 17, 23, 24, & 30								
2. Contract No. DAAE20-02-P-0175		3. Award/Effective Date 2002FEB26		4. Order Number		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name KIM JONES		B. Telephone Number (No Collect Calls) (309)782-0571		6. Solicitation Issue Date		
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R ROCK ISLAND IL 61299-7630 e-mail: JONESK@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked		
						<input checked="" type="checkbox"/> See Schedule		
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		
						13b. Rating DOA5		
						14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. Deliver To SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.		Code Y00000		16. Administered By DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376		Code S0101A		
Telephone No.		17. Contractor/Offeror Code 24900 Facility LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326		18a. Payment Will Be Made By Code HQ0338 DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				
Telephone No. (205)880-5550								
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
		SEE SCHEDULE						
(Attach Additional Sheets As Necessary)								
25. Accounting And Appropriation Data ACRN: AA 21 02035000006S6S04P53702031E1 S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$588,000.00		
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARGARET L ROWE /SIGNED/ ROWEP@RIA.ARMY.MIL (309)782-5521			31c. Date Signed
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted					33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	35. Amount Verified Correct For
32b. Signature Of Authorized Government Representative			32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			37. Check Number
					38. S/R Account Number 39. S/R Voucher Number		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment					42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer			41c. Date		42b. Received At (Location)			
					42c. Date Recd (YYMMDD)		42d. Total Containers	

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	PIIN/SIIN DAAE20-02-P-0175	MOD/AMD	
Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS			

SUPPLEMENTAL INFORMATION

1. This Purchase Order is issued to Lockheed Martin Information Systems for Initial Spare Parts Packages to support the fielded INGATS Livefire Training Ranges. The Initial Spare Parts Packages are described and itemized in the lists in Attachment 001. These targetry systems are Lockheed Martin's commercial product, modified as necessary, to meet the Performance Description under the INGATS Contract DAAE20-01-D-0004. Items to be delivered will meet the requirements of the INGATS Performance Description, March 2001. This solicitation is restricted to Lockheed Martin Information Systems, 4000 South Memorial Parkway, Huntsville, AL 35802-1326. Offers from concerns other than the above are not solicited.
2. Fielded ranges to be supported by this effort are Fort Hood, TX, Fort Campbell, KY, Fort McCoy, WI, Camp Ripley, MN, Fort Eustis, VA, Fort Dix, NJ, Fort Knox, KY, Fort Stewart, GA, Camp Casey, Korea, Grafenwoehr Training Area, Germany. The Initial Spares Parts Packages are described in Attachment 001. FOB Points are Destination for CONUS subCLINs and Origin for OCONUS subCLINs.
4. This Purchase Order is awarded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Subpart 217.74.
5. This Purchase Order has a total CEILING price of \$587,467.00 for this effort, subject to negotiations with a downward adjustment only.
6. This award is funded at 75 percent of the ceiling price or \$440,600.25 with required delivery of 150 days after award.
7. Upon definitization, the Purchase Order will be funded to the actual, allowable amount not to exceed the ceiling price of \$587,467.00; the delivery schedule will revised if necessary; and exterior packaging/markng information will be provided.
8. FAR Clauses 52.216-23, Execution and Connencement of Work; 52.216-24, Limitation of Government Liability; and DFARS Clause 252.217-7027, Contract Definitization are incorporated into this award.
9. FAR Clause 52.212-4, Contract Terms and Conditions Commercial Items, paragraph (o) Warranty is tailored as follows: One (1) year materials and workmanship warranty starting from date of final inspection/acceptance of hardware at LMIS Huntsville. FAR 52.212-4 (a) defines Inspection/Acceptance terms.
10. POC for receipt of each shipment to be provided at definitization.
11. The following Items/Part Numbers will be furnished by the government for inclusion with seven (7) of the CLINs. These are government stocked items which will be shipped directly to Lockheed Matrin, Huntsville. (See clause 52.245-4506)
- | | | |
|----------|---------|--------|
| PWA TJB | 9341139 | 7 each |
| Arrestor | 9354067 | 7 each |
| SDA CCA | 9363112 | 7 each |
- One of each of the above Part Numbers will be included in the shipments to CLIN 0001AB, CAMP RIPLEY, 0001AC, FORT MCCOY, 0001AD, FORT EUSTIS, 0001AG, FORT CAMPBELL RANGE 10, 0001AH, FORT CAMPBELL RANGE 26, 0001AJ, FORT KNOX, 0001AL FORT STEWART.
12. Accelerated deliveries are acceptable at no change to the Purchase Order value.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6920-01-000-0000 NOUN: INGATS INITIAL SPARE PARTS SECURITY CLASS: Unclassified PRON: M10P6352M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062214</p> <p>CLINS 0002-0012 ARE ESTABLISHED TO IDENTIFY THE VARIOUS SPARE PARTS PACKAGES AS NOTED IN ATTACHMENT 001 AND DEFINE SHIP TO AND MARK FOR ADDRESSESAS WELL AS INSPECTION/ACCEPTANCE AND FOB POINTS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092051T630 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 26-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0175/0000</p>	1	LO	\$ UNDEFINITIZED	\$ 588,000.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT HOOD SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>RANGE CONTROL</p>				

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>BUILDING 56000, ROOM 118 ATTN: D. RIDGEWAY FORT HOOD, TX 76545</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CAMP RIPLEY SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>PRF CAMP RIPLEY TRAINING SITE ISU BUILDING 11 62 15000 HWY 115 LITTLE FALLS, MN 56345-4173</p> <p>MARK FOR: RANGE CONTROL-ATS CAMP RIPLEY BLDG 2-198 15000 HIGHWAY 115 LITTLE FALLS, MN 56345-0150</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT MCCOY SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>PR WOXY INSTALLATION PROP ACCT 2171 SOUTH 8TH AVE FORT MCCOY, WI 54656-5136</p> <p>MARK FOR: DIRECTORATE OF TRAINING AND MOBILIZATION ATTN: RETS BRANCH/TERRY HOFF 110 EAST HEADQUARTERS RD FORT MCCOY, WI 54656</p>				

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT EUSTIS SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>XR USA TNG SUP CENTER MISSION PROPERTY ACCOUNT BUILDING 1610 PATCH ROAD FORT EUSTIS, VA 23604-1607</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p>				
0006	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT DIX SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>PR HQ CONNANDANT ICPBO BUILDING 5139 FORT DIX, NJ 08640-5406</p> <p>MARK FOR:</p> <p>RANGE CONTROL HEADQUARTERS BUILDING 9013 RANGE ROAD ATTN: MR. ROBERT DAVIS (RANGE 21) FORT DIX, NJ 08640</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<u>Supplies or Services and Prices/Costs</u> <u>CAMP CASEY SPARES</u> SECURITY CLASS: Unclassified SHIP TO: SR 305 CS SUPPLY POINT NR51 YONGSAN COMPOUND KS MARK FOR: 8TH US ARMY G3, W80AB0 RANGE MANAGEMENT DIVISION ATTN: JERRY C. COX DSN 723-4148 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: ORIGIN (End of narrative B001)				
0008	<u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>FORT CAMPBELL RG 10 SPARES</u> SECURITY CLASS: Unclassified SHIP TO: XR RANGE CENTRAL BR DPT CRP BUILDING 5207 FORT CAMPBELL, KY 42223-5000 INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION (End of narrative B001)				
0009	<u>Packaging and Marking</u> <u>Supplies or Services and Prices/Costs</u> <u>FORT CAMPBELL RG 26 SPARES</u> SECURITY CLASS: Unclassified SHIP TO:				

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>XR RANGE CENTRAL BR DPT CRP BUILDING 5207 FORT CAMPBELL, KY 42223-5000</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT KNOX SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>XR DPT RANGE DIV PLL CRP BUILDING 2807 BRANDENBURG STA ROAD FORT KNOX, KY 40121-5000</p> <p>MARK FOR:</p> <p>PELLS RANGE MAIN RANGE ROAD ATTN: LAYTON PPOST FORT KNOX, KY 40121-5000</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0011	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>GRAFENWOEHR TRAINING AREA SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>PR W1ED USA TRANSPORTATION MGMT CENTER EUR UNIT 28130 SPBS R APO AE 09114</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p>				

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>FOB POINT: ORIGIN</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>FORT STEWART SPARES</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SHIP TO:</p> <p>PR GARRISON HQS BUILDING 1019 FORT STEWART, GA 31314-5185</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB POINT: DESTINATION</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

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PACKAGING AND MARKING

For Local Clauses See: <https://aais.ria.army.mil>

Regulatory Cite	Title	Date
1 52.211-4503 TACOM-RI	PACKAGING REQUIREMENTS (COMMERCIAL)	FEB/2000

a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.

b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL
 Level of Packing: COMMERCIAL
 Quantity Per Unit Package: 1 EACH
 Quantity of Unit Packages Per Intermediate Container: PER CLIN and IAW REQUIREMENTS BELOW.

(1) Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

(i) Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(ii) Preservation - Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

(iii) Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(2) Unit package:

(i) Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

(ii) Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

(i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(ii) Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will

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permit safe handling during shipment and storage.

d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision -3-, Date -4-, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

g. SUPPLEMENTAL INSTRUCTIONS:

EXTERIOR SHIPPING CONTAINERS will be marked as follows:

INGATS PURCHASE ORDER DAAE20-02-P-0175

NOTE: Do not open at Central Receiving Point. Must be delivered intact to the MARK FOR: POC list to be provided at definitization.

(End of clause)

(DS6413)

DELIVERIES OR PERFORMANCE

For Local Clauses See: <https://aais.ria.army.mil>

2	52.247-29	F.O.B. ORIGIN	JUN/1988
3	52.247-34	F.O.B. DESTINATION	NOV/1991
4	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
5	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991
6	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

- (1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;
- (2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and
- (3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.
- (4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.
- (b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.
- (c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point

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of contact.

(End of Clause)

(FS7240)

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	ACCOUNTING	OBLIGATED
							NUMBER	STATION	AMOUNT
0001	M10P6352M1	AA	1	21 02035000006S6S04P53702031E1	S11116		069352	W52H09 \$	588,000.00
	53702062214								
								TOTAL \$	588,000.00
SERVICE							ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army	AA	21 02035000006S6S04P53702031E1	S11116				W52H09	\$	588,000.00
								TOTAL \$	588,000.00

For Local Clauses See: <https://aais.ria.army.mil>

7	52.232-4500	CONTRACT PAYMENT INSTRUCTIONS	AUG/1997
	TACOM-RI		

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

(End of clause)

(GS7016)

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SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <https://aais.ria.army.mil>

8	52.245-4506 TACOM-RI	GOVERNMENT FURNISHED PROPERTY	OCT/1994
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Schedule of Government Furnished Property

(a) The Government shall furnish F.O.B. contractor's place of performance, the Government-owned property identified in paragraph 11. of the section A narrative of this Purchase Order for use in the performance of this contract.

(b) The property shall be delivered to Lockheed Martin's Huntsville facility two weeks prior to contract delivery date. If this date is expedited by the contractor, it is Lockheed Martin's responsibility to inform the Contracting Officer of this change.

(c) Notification of shipment will be provided by the government. If the property is not received in the time stated, the Contractor shall immediately notify the Contracting Officer in writing.

(End of Clause)

(HS6075)

9	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001
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(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is JONESK@RIA.ARMY.MIL. The data fax number for submission is (309) 782-6992, ATTN: AMSTA-LC-CTRR/KIM JONES.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:
- 4-

(End of Clause)

(HS6510)

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

10	52.212-4	CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS	FEB/2002
11	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
12	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV/2001
13	252.246-7000 DFARS	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
14	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR	DEC/2001

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EXECUTIVE ORDERS - COMMERCIAL ITEMS

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755); and

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

☐ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999)(if the offeror elects to waive the preference, it shall so indicate in its offer).

☐ (4)(i.) 52.219-5, Very Small Business Set-Aside (pub.L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

☐ (ii.) Alternate I to 52.219-5.

☐ (iii.) Alternate II to 52.219-5.

☒ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3));

☐ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637(d)(4));

☒ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

☐ (8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub.L. 103-355, section 7102, and 10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer).

☐ (ii) Alternate I of 52.219-23

☐ (9) 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355,section 7102, and 10 U.S.C.2323).

☐ (10) 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub.L.103-355, section 7102, and 10 U.S.C.2323).

☒ (11) 52.222-21, Prohibition of Segregated Facilities (Feb 99).

☒ (12) 52.222-26, Equal Opportunity (E.O. 11246).

☒ (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).

☒ (14) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).

☒ (15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).

☒ (16) 52.222-19, Child Labor - Cooperation with Authorities and Remedies (E.O. 13126).

☐ (17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii).

☐ (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C).

☐ (18) 52.225-1, Buy American Act - Balance of Payments Program - Supplies (41 U.S.C. 10a-10d).

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____(19)(i) 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note 19 U.S.C.2112 note).

____(ii) Alternate I of 52.225-3.

____(iii) Alternate II of 52.225-3.

____(20) 52.225-5, Trade Agreements (19 U.S.C. 2501. et seq., 19 U.S.C. 3301 note.)

____(21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 13059, 13067, 13121, and 13129).

____(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

____(23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

X____(24) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (31 U.S.C. 3332).

____(25) 52.232-34, Payment by Electronic Funds - Other than Central Contractor Registration (31 U.S.C. 3332).

____(26) 52.232-36, Payment by Third Party (31 U.S.C.3332).

____(27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a)

X____(28)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

____(ii) Alternate I of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated into this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

____(1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (see DoD class deviation number 2000-o0006).

____(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____(3) 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____(4) 52.222-44, Fair Labor Standards and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components-

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(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996); and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

(IF6260)

15 52.216-23 EXECUTION AND COMMENCEMENT OF WORK APR/1984

The Contractor shall indicate acceptance of this Purchase Order by signing one copy of the order and returning copy to the Contracting Officer not later than two (2) days after receipt of notification. Upon acceptance by both parties, the Contractor shall proceed with performance of the work, including purchase of necessary materials.

(End of clause)

(IF6055)

16 52.216-24 LIMITATION OF GOVERNMENT LIABILITY APR/1984

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$440,600.25.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$440,600.25.

(End of clause)

(IF6056)

17 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR NOV/2001
DFARS EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL
ITEMS

(a) The Contractor agrees to comply with any clause that is checked in the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

 X 52.203-3 Gratuities (Apr 1984) (10 U.S.C. 2207)

 X 252.205-7000 Provision of Information to Cooperative Agreement Holders (Dec 1991)(10 U.S.C. 2416).

 252.206-7000 Domestic Source Restriction (Dec 1991)(10 U.S.C. 2304).

 X 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (Mar 1998) (10 U.S.C. 2327)

 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (Apr 1996)(15 U.S.C. 637).

 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (Jun 1997) (15 U.S.C. 637 note).

 X 252.225-7001 Buy American Act and Balance of Payments Program (Mar 1998)(41 U.S.C. 10a-10d, E.O. 10582).

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____252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (Sep 2001)(41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

X 252.225-7012 Preference for Certain Domestic Commodities (Aug 2000)(10 U.S.C. 2241 note)

____252.225-7014 Preference for Domestic Speciality Metals ((Mar 1998) (10 U.S.C. 2241 note).

_____252.225-7015 Preference for Domestic Hand or Measuring Tools (Dec 1991)(10 U.S.C. 2241 note).

X 252.225-7016 Restriction on Acquisition of Ball and roller Bearings(Dec 2000)
(Alternate I)(Dec 2000) (Section 8064 of Pub. L. 106-259).

____252.225-7021 Trade Agreements (Sep 2001)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

____252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (Mar 1998)(22 U.S.C. 2779)

____252.225-7028 Exclusionary Policies and Practices of Foreign Governments (Dec 1991)(22 U.S.C. 2755).

____252.225-7029 Preference for United States or Canadian Air Circuit Breakers (Aug 1998)(10 U.S.C. 2534(a)(3)).

____252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (Mar 1998)
(____Alternate I)(Sep 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

_____252.227-7015 Technical Data - Commercial Items (Nov 1995)(10 U.S.C. 2320).

____252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999)(10 U.S.C. 2321).

X 252.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410)

___X___ 252.247-7023 Transportation of Supplies by Sea (Mar 2000) (___Alternate I)(Mar 2000)
(___Alternate II) (Mar 2000)(10 U.S.C. 2631).

X 252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000)(10 U.S.C. 2631).

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Speciality Metals, Alternate I (Mar 1998)(10 U.S.C. 2241 note).

252.247-7023, Transportation of Supplies by Sea (Mar 2000)(10 U.S.C.2631).

252.247-7024, Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

(End of clause)

(IA6720)

18 252.217-7027 CONTRACT DEFINITIZATION
 DFARS

OCT/1998

(a) A Firm Fixed Price definitized order is contemplated. The contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the underfinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a fixed price _____ proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract is as follows:

PROJECTED DATE TO BEGIN ALPHA EFFORT: 04 MARCH 2002

PROJECTED COMPLETION DATE OF ALPHA EFFORT: 01 APRIL 2002

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ESTIMATED DATE OF DEFINITIZATION: 30 APRIL 2002_____

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with subpart 15.4 and part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this underfinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated FIRM FIXED PRICE PURCHASE ORDER_in no event to exceed \$587,467.00._____

End of clause

(IA6715)

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	INITIAL SPARE PARTS PACKAGES	30-JAN-2002	17P	